

CITY OF HIGH POINT

AGENDA ITEM



Title: Transit Bus Replacement Order

From: Mark McDonald, Director of Transportation

Meeting Date: November 2, 2015

Public Hearing: N/A

**Advertising Date /
Advertised By:**

Attachments: Formal Bid Recommendation

PURPOSE:

Award a contract in the amount of \$6,862,109.73 to New Flyer Industries for the purchase of 14 35' low floor buses to replace 14 of the buses in the current fleet that have met their useful life.

BACKGROUND:

The City of High Point was a party to a consortium bid for the purchase of buses. The Piedmont Authority for Regional Transportation (PART) served as the lead agency. The procurement was competitively bid seeking the lowest, responsive bid from a responsible party. Three bus manufacturers attended the pre-bid meeting, however only two (2) manufacturers – New Flyer Industries, Inc. and Gillig Corporation – submitted bids. New Flyer Industries, Inc. was the lowest, responsive, responsible bidder meeting the specifications.

BUDGET IMPACT:

\$7,000,000 has been budgeted for this procurement in account 441999 532302 441163157345 R1202.

New vehicles with warranty coverage will significantly reduce fleet maintenance costs for the first 3 years after purchase.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends awarding New Flyer Industries a contract for the purchase of 14 buses in the amount of \$6,862,109.73.



Figure 1: Picture of Similar Bus to be delivered



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Transportation / Transit

COUNCIL AGENDA DATE: November 2, 2015

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

Purchase of 14 new low floor transit buses and associated special tools and spare parts.

PURPOSE:

These new vehicles will replace 14 of the 15 current buses that have met their useful life.

COMMENTS:

The City of High Point was a party to a consortium bid for the purchase of buses. The Piedmont Authority for Regional Transportation (PART) served as the lead agency. The procurement was competitively bid seeking the lowest, responsive bid from a responsible party.

RECOMMEND AWARD TO: New Flyer Industries, Inc AMOUNT: \$6,862,109.73

JUSTIFICATION:

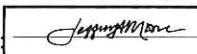
New Flyer Industries was the lowest, responsive, responsible bidder meeting the specifications.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
441999	532302	441163157345	R1202	\$7,000,000.00
TOTAL BUDGETED AMOUNT				\$7,000,000.00

DEPARTMENT HEAD: Mark V. McDonald Digitally signed by Mark V. McDonald
DN: cn=Mark V. McDonald, o=City of High Point, ou=Transportation
Department, email=mark.mcdonald@highpointnc.gov, c=US
Date: 2015.10.23 13:54:30 -0400 DATE: Oct 23, 2015

The Purchasing Division concurs with recommendation submitted by the Transportation Dept and recommends award to the lowest responsible, responsive bidder New Flyer Industries in the amount of \$ 6,862,109.73.

PURCHASING MANAGER: Tarinda Chappell Digitally signed by Tarinda Chappell
DN: cn=Tarinda Chappell, o=City of High Point, ou=Purchasing,
email=tarinda.chappell@highpointnc.gov, c=US
Date: 2015.10.23 14:19:45 -0400 DATE: Oct 23, 2015

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,
ou=Financial Services Director,
email=jfmoore@highpointnc.gov, c=US
Date: 2015.10.23 15:35:03 -0400 DATE: Oct 23, 2015

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,
c=US
Date: 2015.10.23 15:50:56 -0400 DATE: Oct 23, 2015